DATE: December 2, 2014

2015
Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Co. Wide Comm System

ACCOUNT NUMBER: 5-1100-421-00-280-083-0-XXX

Contact Person: Sylvia V. Solis **Ph#:** (956) 292-7025 Ext. 5423

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
532	WIRELESS DEVICES	780	CAPITAL LEASES	11,775.06
			TOTAL:	11,775.06

REASON:
Intradepartmental Transfer to fund the 2nd lease purchase installment payment (invoice no. 23956) to Motorola Solutions Credit Co. LLC for the Countywide Communication System.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK